Brand



WPVI-TV PHILADELPHIA 4100 City Line Ave. PHILADELPHIA PA 19131

Contract No | Contract Dt | Revision Dt | Rev# | Advertiser

MESSAGE & MEDIA - 19123 ATTN: LEAH CASTERLIN

Product Code

DATE: 09-24-2012

PAGE: 1

Station/Market

of 1

100 ALBANY STREET NEW BRUNSWICK NJ 08901

			38 09-21-2012 09-24-2012 1			MENENDEZ FOR SENATE		BOB MENENDEZ FOR US SENATE				P					VPVI - PHILADELPHIA		
		Agency Est	9 ,			Account Execu		ve Start Date End Date Billing 09-24-2012 09-30-2012 M (Broadcast M					onth, Cycle 1) Package Contract on N 244400						
	Line	Start Date	End Date	Time Period		Description				RC	Duration	МТ	W	T F	SS	SPW	Price	Tot Spots	Total \$
R	1	09-25-2012	09-28-2012	05:00AM - 06	:00AM	MORNING NEWS	5A MO-FR	(6948)		8	30	X	X	х х	,	5	700	5	3,500.00
R	2	09-25-2012	09-28-2012	06:00AM - 07	:00AM	MORNING NEWS	6A MO-FR	(6949)		9	30	x	X	х х		5	1,200	5	6,000.00
R	3	09-25-2012	09-28-2012	07:00AM - 09	:00AM	MORNING NEWS	GMA 7A M	O-FR (6910)		9	30	x	X	х х		6	1,200	6	7,200.00
R	15	09-25-2012	09-28-2012	11:00AM - 12	:00PM	DAYTIME 11A-12F	P MO-FR (6	914)		8	30	x	X	x x		4	1,200	4	4,800.00
R	16	09-25-2012	09-28-2012	12:00PM - 12:	:30PM	DAYTIME NOON	NEWS WEE	EKDAY (6950)		8	30	X	X	х х		4	1,800	4	7,200.00
R	17	09-25-2012	09-28-2012	04:00PM - 05:	:00PM	EARLY NEWS 4P	MO-FR (72	39)		8	30	x	X	х х		4	1,100	4	4,400.00
R	18	09-25-2012	09-28-2012	05:00PM - 06:	:00PM	EARLY NEWS 5P	MO-FR (69	988)		9	30	х	X	х х		4	1,500	4	6,000.00
R	19	09-25-2012	09-28-2012	06:00PM - 06:	:30PM	EARLY NEWS 6P	MO-FR (69	89)		9	30	x	X	х х		5	2,500	5	12,500.00
R	21	09-25-2012	09-28-2012	11:00PM - 11:	:35PM	LATE NEWS MO	-SU (6969)			9	30	X	X	х х		5	2,500	5	12,500.00
															(Contracted	d Gross Total	: 55	76,400.00
																	I Gross Total Commission Net Total	:	76,400.00 11,460.00
	Month/YR			Preempted		Made Good Contra		Contract T	otal	Adjustments							ivet rotal	64,940.00 Actual Total	
	Sep 12			0.00		0.00		Contract Total 76,400.00		0.00						76,400.00			
	TO	TAL		0.00)	0.00		76,400	0.00	0.00				76,400.00					